

Sprouts

14 JUL -9 PM 3:11

SACRAMENTO
CYR WQCB

June 6, 2014

Lucio Orellana
Compliance and Enforcement Section
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670-6114

SUBJECT: eSMR² QUARTERLY SELF-MONITORING REPORT SUBMITTAL FOR
July – September 2012 FOR , Pacific Coast Sprout Farms Sacramento Facility,
Sacramento County, ORDER R5-2013-0073-027, NPDES No. CA CAG995002

This letter documents the electronic transmittal of the Q3 2012 monitoring report.

Chose one:

☒ There were 2 violations of missed tests during the reporting period.

The following documents are found as attachments to the electronic submittal:

- NPDES Q3_Reporting Results
- NPDES September 2012 Lab Results 092412

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

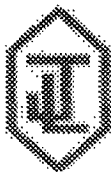
Sincerely,

Daniel Sholl
General Manager 

Note: Per Standard Provisions, Reporting sections V.B.2 and V.B.3, the LRO must be a principal executive officer or ranking elected official of the Discharger's agency, or a duly authorized representative that meets the intent of 40 CFR 122.22(b)(2).

*Reviewed
7-2-14
QA*

Parameter	Concentration			Date Sampled	Effluent Limit	Lab Reporting Limit
Location	EFF-001				Monthly Average	
Sampling Date	3Q 2012					
Flow	59,407	gallons/day		Average over sample period		
Electrical Conductivity (EC) at 25 ° C	missed sample	µmhos/cm		7/1/2012	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25 ° C	missed sample	µmhos/cm		8/1/2012	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25 ° C		850 µmhos/cm		9/24/2012	700 µmhos/cm	1.00 µmhos/cm
pH		7.00 SU			>6.5 and <8.5	
Average Water Temp		69.0 °F				



IEH - JL ANALYTICAL

217 Prima Way • Modesto, California 95358 • Office (209) 538-6111 • Fax (209) 538-3863

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R20019
Report Date: 09/27/2012
Received Date: 09/24/2012
Work Order: 276026

Laboratory Number: 27602601
Description: Water, Test For Permit, 9-22-12, 600

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	850 umho/cm	1.0	1.0	SM 2510B ⁵	09/26/2012	16:20	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	760	1400	2100	2100	1400	0.0	94.4	99.9

Notes

At 25 °C

Authorized By: *Amos Snider*

09/27/2012

Amos Snider Laboratory Supervisor

Revisions when approved by the laboratory: --

Sprouts

RECEIVED
SACRAMENTO
CVRWQCB
16 JUN -9 PM 3:11

June 6, 2014

Lucio Orellana
Compliance and Enforcement Section
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670-6114

SUBJECT: eSMR² QUARTERLY SELF-MONITORING REPORT SUBMITTAL FOR
October - December 2012 FOR, California Sprouts, Sacramento Facility,
Sacramento County, ORDER R5-2013-0073-027, NPDES No. CA CAG995002

This letter documents the written submission of the Q4 monitoring report.

Chose one:

☒ There was 1 violation of a missed tests per the requirements during the reporting period.

The following documents are found as attachments with this written submittal:

- NPDES Q4 2012 Reporting sheet
- NPDES Q4 2012 Lab Results 10/22/12
- NPDES Q4 2012 Lab Results 12/05/12

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Daniel Sholl
General Manager 

Note: Per Standard Provisions, Reporting sections V.B.2 and V.B.3, the LRO must be a principal executive officer or ranking elected official of the Discharger's agency, or a duly authorized representative that meets the intent of 40 CFR 122.22(b)(2).

*Reviewed
7-2-14
DL*

Parameter	Concentration	Date Sampled	Effluent Limit	Lab Reporting Limit
Location	EFF-001		Monthly Average	
Sampling Date	4Q 2012			
Flow	43,036 gallons/day	Average over sample period		
Electrical Conductivity (EC) at 25° C	1,800 µmhos/cm	10/22/2012	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	Missed sample	11/1/2012	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	530 µmhos/cm	12/5/2012	700 µmhos/cm	1.00 µmhos/cm
pH	7.00 SU		>6.5 and <8.5	
Average Water Temp	69.0 °F			



IEH - JL ANALYTICAL

217 Primo Way • Modesto, California 95358 • Office (209) 538-8111 • FAX (209) 538-3868

California Sprouts - Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report #

L2.2-14R20484

Report Date:

10/26/2012

Received Date:

10/22/2012

Work Order:

279613

Laboratory Number:

27961301

Description:

Waste Water, Test of Permit, 10/22/12, 600

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	1800 umho/cm	1.0	1.0	SM 2510B ⁵	10/25/2012	15:10	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	310	1400	1700	1700	1400	0.4	96.9	100.4

Wt ml JA
10/26/12
CS 6 AM

Notes

At 25 °C

Authorized By: *Amos Snider*

10/26/2012

Amos Snider Laboratory Supervisor

ELAP Accreditation Laboratory Certificate #2776. These results relate only to the samples tested. This report shall not be reproduced except in full, without written approval of the laboratory.



IEH - JL ANALYTICAL

217 Primo Way • Modesto, California 95359 • Office (209) 538-8111 • FAX (209) 538-3958

California Sprouts-Warehouse Way

640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R21137
Report Date: 12/07/2012
Received Date: 12/05/2012
Work Order: 283028

Laboratory Number: 28302801
Description: Waste Water, Test For Permit, 12-5-12, 700

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	530 umho/cm	1.0	1.0	SM 2510B5	12/06/2012	17:10	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	530	1400	1800	1800	1400	0.1	93.8	100.4

Notes

At 25 °C

Authorized By: Amos Snider 12/07/2012
Amos Snider Laboratory Supervisor

Sprouts

14 JUL -9 PM 3:11
RECEIVED
SACRAMENTO
CYRWA/CB

June 6, 2014

Lucio Orellana
Compliance and Enforcement Section
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670-6114

SUBJECT: eSMR² QUARTERLY SELF-MONITORING REPORT SUBMITTAL FOR
January – March 2013 FOR, California Sprouts, Sacramento Facility, Sacramento
County, ORDER R5-2013-0073-027, NPDES No. CA CAG995002

This letter documents the written submission of the Q1 monitoring report.

Chose one:

☒ There were no violations per the requirements during the reporting period.

The following documents are found as attachments with this written submittal:

- NPDES Q1 2013 Reporting sheet
- NPDES Q1 2013 Lab Results 01/05/13
- NPDES Q1 2013 Lab Results 02/23/13
- NPDES Q1 2013 Lab Results 03/14/13

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Daniel Sholl
General Manager 

Note: Per Standard Provisions, Reporting sections V.B.2 and V.B.3, the LRO must be a principal executive officer or ranking elected official of the Discharger's agency, or a duly authorized representative that meets the intent of 40 CFR 122.22(b)(2).

*Reviewed
7-2-14
GMA*

Parameter	Concentration	Date Sampled	Effluent Limit	Lab Reporting Limit
Location	EFF-001		Monthly Average	
Sampling Date	1Q 2013			
Flow	40,763 gallons/day	Average over sample period		
Electrical Conductivity (EC) at 25° C	430 µmhos/cm	1/5/2013	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	430 µmhos/cm	2/23/2013	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	460 µmhos/cm	3/14/2013	700 µmhos/cm	1.00 µmhos/cm
pH	7.00 SU		>6.5 and <8.5	
Average Water Temp	69.0 °F			



IEH - JL ANALYTICAL

217 Pima Way • Modesto, California 95358 • Office (209) 539-6111 • FAX (209) 539-3368

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R21577
Report Date: 01/11/2013
Received Date: 01/08/2013
Work Order: 284929

Laboratory Number: 28492901
Description: Water, Test Of Permit, 1-5-13, 580

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	430 umho/cm	1.0	1.0	SM 2510B ⁵	01/10/2013	16:35	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	350	1400	1700	1700	1400	0.1	95.5	100.5

Notes

At 25 °C

Authorized By: Amos Snider 01/11/2013

Amos Snider Laboratory Supervisor

Revisions when approved by the laboratory



IEH - JL ANALYTICAL

217 First Way • Modesto, California 95356 • Office (209) 538-8111 • FAX (209) 538-3365

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R22188
Report Date: 02/26/2013
Received Date: 02/25/2013
Work Order: 288231

Laboratory Number: 28823101
Description: Water, Test For Permit, 2-23-13, 600

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	430 umho/cm	1.0	1.0	SM 2510B ⁵	02/25/2013	14:30	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	430	1400	1700	1700	1400	0.2	94.3	100.4

Notes

At 25 °C

Authorized By: *Amos Snider*

02/26/2013

Amos Snider Laboratory Supervisor

ELAP Accreditation Laboratory Certificate #2776. These results relate only to the samples tested. This report shall not be reproduced except in full, without written approval of the laboratory.



IEH - JL ANALYTICAL

217 Prime Way • Modesto, California 95356 • Office (209) 536-5111 • FAX (209) 538-3865

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report #

L2.2-14R22470

Report Date:

03/18/2013

Received Date:

03/14/2013

Work Order:

289497

Laboratory Number:

28949701

Description:

Waste Water, Test For Permit, 3-14-13, 700

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	460 umho/cm	1.0	1.0	SM 2510B ⁵	03/15/2013	16:35	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	460	1400	1800	1800	1400	0.4	96.3	100.0

Notes

At 25 °C

Authorized By: Amos Snider

03/18/2013

Amos Snider Laboratory Supervisor

ELAP Accreditation Laboratory Certificate #2776. These results relate only to the samples tested. This report shall not be reproduced except in full, without written approval of the laboratory.

Sprouts

14 JUL -9 PM 3:11

RECEIVED
SACRAMENTO
CVRWQCB

June 6, 2014

Lucio Orellana
Compliance and Enforcement Section
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670-6114

SUBJECT: eSMR² QUARTERLY SELF-MONITORING REPORT SUBMITTAL FOR
April - June 2013 FOR, California Sprouts, Sacramento Facility, Sacramento
County, ORDER R5-2013-0073-027, NPDES No. CA CAG995002

This letter documents the written submission of the Q2 monitoring report.

Chose one:

☒ There were no violations per the requirements during the reporting period.

The following documents are found as attachments with this written submittal:

- NPDES Q2 2013 Reporting sheet
- NPDES Q2 2013 Lab Results 04/16/13
- NPDES Q2 2013 Lab Results 06/01/13
- NPDES Q2 2013 Lab Results 06/17/13

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Daniel Sholl
General Manager



Note: Per Standard Provisions, Reporting sections V.B.2 and V.B.3, the LRO must be a principal executive officer or ranking elected official of the Discharger's agency, or a duly authorized representative that meets the intent of 40 CFR 122.22(b)(2).

*Reviewed
7-2-14
RA*

Parameter	Concentration	Date Sampled	Effluent Limit	Lab Reporting Limit
Location	EFF-001 2Q 2013		Monthly Average	
Sampling Date				
Flow	57,931 gallons/day	Average over sample period		
Electrical Conductivity (EC) at 25° C	2,300 µmhos/cm	4/20/2013	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	450 µmhos/cm	6/1/2013	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	470 µmhos/cm	6/17/2013	700 µmhos/cm	1.00 µmhos/cm
pH	7.00 SU		>6.5 and <8.5	
Average Water Temp	69.0 °F			



IEH - JL ANALYTICAL

217 Forno Way • Modesto, California 95358 • Office (209) 538-8111 • FAX (209) 538-0368

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report #

Report Date:

Received Date:

Work Order:

L2.2-14R23009

04/26/2013

04/20/2013

292049

Laboratory Number:

29204901

Description:

Water, Test of Permit, 4/16/13

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	2300 umho/cm	1.0	1.0	SM 2510B ⁵	04/26/2013	13:30	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	930	1400	2200	2200	1400	0.5	92.4	100.3

Notes

At 25 °C

Charles Ramsey
4/29/13

Authorized By:

Amos Snider

04/26/2013

Amos Snider Laboratory Supervisor

ELAP Accreditation Laboratory Certificate #2776. These results relate only to the samples tested. This report shall not be reproduced except in full, without written approval of the laboratory.



IEH - JL ANALYTICAL

217 Prima Way • Modesto, California 95358 • Office (209) 538-6111 • FAX (209) 538-3868

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R23562
Report Date: 06/07/2013
Received Date: 06/03/2013
Work Order: 295476

Laboratory Number: 29547601
Description: Waste Water, Permit Test, 6-1-13, 500

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	450 umho/cm	1.0	1.0	SM 2510B ⁵	06/07/2013	12:45	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	450	1400	1800	1800	1400	0.5	94.4	99.9

Notes

At 25 °C

Authorized By: *Amos Snider*

06/07/2013

Amos Snider Laboratory Supervisor

Imprecise results approval by the laboratory



IEH - JL ANALYTICAL

217 Primo Way • Modesto, California 95350 • Office (209) 538-8111 • FAX (209) 538-3868

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R23738
Report Date: 06/24/2013
Received Date: 06/17/2013
Work Order: 296771

Laboratory Number: 29677101
Description: Waste Water, Test For Permit, 6-17-13, 530

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	470 umho/cm	1.0	1.0	SM 2510B ⁵	06/21/2013	12:25	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	470	1400	1700	1800	1400	0.5	93.1	100.4

Notes

At 25 °C

Authorized By: *Amos Snider*

06/24/2013

Amos Snider Laboratory Supervisor

ELAP Accreditation Laboratory Certificate #2776. These results relate only to the samples tested. This report shall not be reproduced except in full, without written approval of the laboratory.

*ONT
Print ok
6/24/13 2:30 PM
CS*

Sprouts

June 6, 2014

Lucio Orellana
Compliance and Enforcement Section
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670-6114

14 JUN -9 PM 3:12

SACRAMENTO
CYR WQCB

SUBJECT: eSMR² QUARTERLY SELF-MONITORING REPORT SUBMITTAL FOR
July - September 2013 FOR, California Sprouts, Sacramento Facility, Sacramento
County, ORDER R5-2013-0073-027, NPDES No. CA CAG995002

This letter documents the written submission of the Q3 monitoring report.

Chose one:

☒ There were no violations per the requirements during the reporting period.

The following documents are found as attachments with this written submittal:

- NPDES Q3 2013 Reporting sheet
- NPDES Q3 2013 Lab Results 07/17/13
- NPDES Q3 2013 Lab Results 08/13/13
- NPDES Q3 2013 Lab Results 09/14/13

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Daniel Sholl
General Manager



Note: Per Standard Provisions, Reporting sections V.B.2 and V.B.3, the LRO must be a principal executive officer or ranking elected official of the Discharger's agency, or a duly authorized representative that meets the intent of 40 CFR 122.22(b)(2).

*Reviewed
7-2-14
DGE*

Parameter	Concentration	Date Sampled	Effluent Limit	Lab Reporting Limit
Location	EFF-001		Monthly Average	
Sampling Date	3Q 2013			
Flow	59,407 gallons/day	Average over sample period		
Electrical Conductivity (EC) at 25° C	460 µmhos/cm	7/17/2013	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	460 µmhos/cm	8/13/2013	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	590 µmhos/cm	9/14/2013	700 µmhos/cm	1.00 µmhos/cm
pH	7.00 SU		>6.5 and <8.5	
Average Water Temp	69.0 °F			



IEH - JL ANALYTICAL

217 Prime Way • Modesto, California 95358 • Office (209) 538-8111 • FAX (209) 538-3868

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R24133
Report Date: 07/22/2013
Received Date: 07/17/2013
Work Order: 299361

Laboratory Number: 29936101
Description: Waste Water, Test For Permit, 7-17-13, 620

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	460 umho/cm	1.0	1.0	SM 2510B ⁵	07/19/2013	16:25	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	460	1400	1800	1700	1400	0.8	93.3	100.1

Notes

At 25 °C

Authorized By: Amos Snider 07/22/2013

Amos Snider Laboratory Supervisor

ELAP Accreditation Laboratory Certificate #2776. These results relate only to the samples tested. This report shall not be reproduced except in full without written approval of the laboratory.



IEH - JL ANALYTICAL

217 Fresno Way • Modesto, California 95358 • Office (209) 536-8111 • FAX (209) 536-3868

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R24538
Report Date: 08/19/2013
Received Date: 08/13/2013
Work Order: 301657

Laboratory Number: 30165701
Description: Waste Water, Permit, 8-13-13, 600

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	460 umho/cm	1.0	1.0	SM 2510B ⁵	08/19/2013	09:37	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	460	1400	1800	1800	1400	0.7	95.3	100.5

Notes

At 25 °C

Authorized By: *Amos Snider*

08/19/2013

Amos Snider Laboratory Supervisor

OK Print at
8/20/13
ef.



IEH - JL ANALYTICAL

217 Primo Way • Modesto, California 95358 • Office (209) 536-9111 • FAX (209) 538-3868

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R25032
Report Date: 09/19/2013
Received Date: 09/16/2013
Work Order: 304675

Laboratory Number: 30467501
Description: Waste Water, Test Permit, 9-14-13, 630

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	590 umho/cm	1.0	1.0	SM 2510B ⁵	09/18/2013	15:30	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	590	1400	1800	1900	1400	0.8	92.3	99.9

OK
9/20/13
4:30 AM
[Signature]

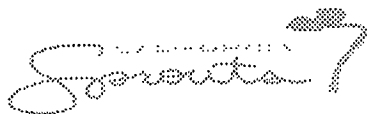
Notes

At 25 °C

Authorized By: *Amos Snider*

09/19/2013

Amos Snider Laboratory Supervisor



June 6, 2014

Lucio Orellana
Compliance and Enforcement Section
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670-6114

14 JUN -9 PM 3:12

RECEIVED
SACRAMENTO
CVRWQCB

SUBJECT: eSMR² QUARTERLY SELF-MONITORING REPORT SUBMITTAL FOR
October - December 2013 FOR, California Sprouts, Sacramento Facility,
Sacramento County, ORDER R5-2013-0073-027, NPDES No. CA CAG995002

This letter documents the written submission of the Q4 monitoring report.

Chose one:

☒ There were no violations per the requirements during the reporting period.

The following documents are found as attachments with this written submittal:

- NPDES Q4 2013 Reporting sheet
- NPDES Q4 2013 Lab Results 10/14/13
- NPDES Q4 2013 Lab Results 11/30/13
- NPDES Q4 2013 Lab Results 12/09/13

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,


Daniel Sholl
General Manager

Note: Per Standard Provisions, Reporting sections V.B.2 and V.B.3, the LRO must be a principal executive officer or ranking elected official of the Discharger's agency, or a duly authorized representative that meets the intent of 40 CFR 122.22(b)(2).

*Reviewed
7-2-14
DA*

Parameter	Concentration	Date Sampled	Effluent Limit	Lab Reporting Limit
Location	EFF-001		Monthly Average	
Sampling Date	4Q 2013			
Flow	64,127 gallons/day	Average over sample period		
Electrical Conductivity (EC) at 25° C	450 µmhos/cm	10/14/2013	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	540 µmhos/cm	11/30/2013	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	490 µmhos/cm	12/9/2013	700 µmhos/cm	1.00 µmhos/cm
pH	7.00 SU		>6.5 and <8.5	
Average Water Temp	68.0 °F			



IEH - JL ANALYTICAL

217 Foma Way • Modesto, California 95253 • Office (209) 538-6111 • FAX (209) 538-3368

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R25499
Report Date: 10/21/2013
Received Date: 10/14/2013
Work Order: 307481

Laboratory Number: 30748101
Description: Waste Water, Test Permit, 10-14-13, 735

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	450 umho/cm	1.0	1.0	SM 2510B ⁵	10/18/2013	16:40	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	450	1400	1700	1700	1400	0.5	93.2	99.9

Note

Notes

At 25 °C

Authorized By: *Amos Snider*

10/21/2013

Amos Snider Laboratory Supervisor

Revised/Updated without approval of the laboratory

Page 1 of 1



IEH - JL ANALYTICAL

2117 Pomo Way • Modesto, California 95358 • Office (209) 538-6111 • FAX (209) 538-2868

California Sprouts - Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R26122
Report Date: 12/05/2013
Received Date: 12/02/2013
Work Order: 311378

Laboratory Number: 31137801
Description: Waste Water, Test Permit, 11-30-13, 500

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	540 umho/cm	1.0	1.0	SM 2510B5	12/04/2013	15:09	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	540	1400	1800	1800	1400	0.3	93.1	100.4

Notes

Authorized By: Amos Snider 12/05/2013
Amos Snider Laboratory Supervisor



IEH - JL ANALYTICAL

217 Prima Way • Modesto, California 95326 • Office (209) 536-8111 • FAX (209) 536-2868

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R26221
Report Date: 12/13/2013
Received Date: 12/09/2013
Work Order: 311891

Laboratory Number: 31189101
Description: Waste Water, Test Permit, 12-9-13, 800

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	490 umho/cm	1.0	1.0	SM 2510B ⁵	12/12/2013	16:55	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	490	1400	1700	1800	1400	0.6	92.3	99.9

OK
Printed
12/13/13
by sem
CJ

Notes

Authorized By: *Amos Snider*

12/13/2013

Amos Snider Laboratory Supervisor

Sprouts

June 6, 2014

Lucio Orellana
Compliance and Enforcement Section
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670-6114

14 JUN -9 PM 3:12
SACRAMENTO
CYR WQCB

SUBJECT: eSMR² QUARTERLY SELF-MONITORING REPORT SUBMITTAL FOR
January – March 2014 FOR, California Sprouts, Sacramento Facility, Sacramento
County, ORDER R5-2013-0073-027, NPDES No. CA CAG995002

This letter documents the written submission of the Q1 monitoring report.

Chose one:

☒ There were no violations per the requirements during the reporting period.

The following documents are found as attachments with this written submittal:

- NPDES Q1 2014 Reporting sheet
- NPDES Q1 2014 Lab Results 01/24/14
- NPDES Q1 2014 Lab Results 02/10/14
- NPDES Q1 2014 Lab Results 03/08/14

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designated to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,

Daniel Sholl
General Manager



Note: Per Standard Provisions, Reporting sections V.B.2 and V.B.3, the LRO must be a principal executive officer or ranking elected official of the Discharger's agency, or a duly authorized representative that meets the intent of 40 CFR 122.22(b)(2).

*Reviewed
7-2-14
Da*

Parameter	Concentration	Date Sampled	Effluent Limit	Lab Reporting Limit
Location	EFF-001		Monthly Average	
Sampling Date	1Q, 2014			
Flow	70,512 gallons/day	Average over sample period		
Electrical Conductivity (EC) at 25° C	440 µmhos/cm	1/24/2014	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	430 µmhos/cm	2/10/2014	700 µmhos/cm	1.00 µmhos/cm
Electrical Conductivity (EC) at 25° C	430 µmhos/cm	3/8/2014	700 µmhos/cm	1.00 µmhos/cm
pH	7.00 SU		>6.5 and <8.5	
Average Water Temp	69.0 °F			



IEH - JL ANALYTICAL

217 Prima Way • Modesto, California 95358 • Office (209) 539-8111 • Fax (209) 538-3868

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Laboratory Number: 31351101
Description: Waste Water, Test Permit, 1-9-14, 630

Report # L2.2-14R26529
Report Date: 01/13/2014
Received Date: 01/09/2014
Work Order: 313511

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (EC.)	470 umho/cm	1.0	1.0	SM 2510B ⁵	01/10/2014	16:18	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (EC.)	umho/cm	< 1	470	1400	1700	1800	1400	0.9	93.5	99.9

Note

Notes

At 25 °C

Authorized By Gayle Parquer 01/13/2014
Gayle Parquer, Chemist



IEH - JL ANALYTICAL

217 Prima Way • Modesto, California 95358 • Office (209) 539-6111 • FAX (209) 539-3366

California Sprouts-Warehouse Way

5640 Warehouse Way
Sacramento, CA 95826

Report # L2.2-14R26905
Report Date: 02/11/2014
Received Date: 02/10/2014
Work Order: 315431

Laboratory Number: 31543101
Description: Waste Water, Test Permit, 2-10-14

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	430 umho/cm	1.0	1.0	SM 2510B ⁵	02/10/2014	16:17	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	430	1400	1700	1700	1400	0.3	94.3	99.9

Notes

At 25 °C

Authorized By: *Amos Snider*

02/11/2014

Amos Snider Laboratory Supervisor

Imprecision within approval of the laboratory



IEH - JL ANALYTICAL

217 Prime Way • Modesto, California 95358 • Office (209) 538-6111 • Fax (209) 538-2868

California Sprouts-Warehouse Way

5648 Warehouse Way
Sacramento, CA 95826

Report #

L2.2-14R27370

Report Date:

03/14/2014

Received Date:

03/10/2014

Work Order:

317049

Laboratory Number:

31704901

Description:

Waste Water, Test Permit, 3-8-14, 630

Analytical Results

Constituent	Result	Minimum Level	Method Detection Limit	Method Reference	Analysis Date	Analysis Time	Analyst
Electrical Conductivity (E.C.)	430 umho/cm	1.0	1.0	SM 2510B ⁵	03/13/2014	14:41	JA

QC Results

Constituent	QC Units	Blank	Matrix	Theoretical Spike	Matrix Spike	Matrix Spike Duplicate	Lab Control Spike	Precision %	Accuracy %	Response %
Electrical Conductivity (E.C.)	umho/cm	< 1	430	1400	1700	1700	1400	0.2	93.7	100.0

Notes

At 25 °C

Authorized By:

Amos Snider

03/14/2014

Amos Snider Laboratory Supervisor